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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM H. PEACE, JR.
 BARBARA E. PEACE
 Debtor(s)

Case No.:14-22615 JAD

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Repondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/27/2014 and confirmed on 10/17/2014 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		109,020.00
Less Refunds to Debtor	3,173.52	
TOTAL AMOUNT OF PLAN FUND	105,846.48	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,300.00	
Trustee Fee	4,272.95	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	8,572.95	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3624	0.00	76,276.68	0.00	76,276.68
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3624	0.00	0.00	0.00	0.00
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3624	0.00	4,545.00	0.00	4,545.00
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3624	45,814.54	3,533.55	0.00	3,533.55
	WELLS FARGO CARD SERVICES Acct: 7650	537.22	537.22	0.00	537.22
	FORD MOTOR CREDIT CO(*) Acct: 8181	0.00	0.00	0.00	0.00
	SANTANDER CONSUMER USA** Acct: 6951	9,000.00	9,000.00	962.23	9,962.23
					94,854.68
Priority					
	KENNETH M STEINBERG ESQ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	WILLIAM H. PEACE, JR. Acct:	0.00	0.00	0.00	0.00
	WILLIAM H. PEACE, JR. Acct:	3,173.52	3,173.52	0.00	0.00
	STEIDL & STEINBERG Acct:	3,300.00	3,300.00	0.00	0.00
	STEIDL & STEINBERG Acct:	1,000.00	1,000.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 1810	6,595.09	2,418.85	0.00	2,418.85
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 3624	0.00	0.00	0.00	0.00
					<hr/> 2,418.85
Unsecured					
	DUQUESNE LIGHT COMPANY* Acct: 6004	340.37	0.00	0.00	0.00
	ALLEGHENY GENERAL HOSPITAL Acct:	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 9211	1,571.96	0.00	0.00	0.00
	CITY OF PITTSBURGH EMS Acct:	0.00	0.00	0.00	0.00
	GEORGE A WARDEN FUNERAL HOME Acct:	0.00	0.00	0.00	0.00
	CAPITAL ONE NA** Acct: 2885	328.51	0.00	0.00	0.00
	MED EXPRESS Acct: 3908	0.00	0.00	0.00	0.00
	NCB MANAGEMENT SERVICES INC* Acct:	0.00	0.00	0.00	0.00
	UNIVERSITY OF PGH PHYSICIAN Acct:	0.00	0.00	0.00	0.00
	UPMC(*) Acct:	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 1810	4,671.68	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 1521	1,739.48	0.00	0.00	0.00
	SPRINT CORP(*) Acct: 5861	272.40	0.00	0.00	0.00
	SANTANDER CONSUMER USA** Acct: 6951	11,478.29	0.00	0.00	0.00
	EQUITABLE GAS CO (*) Acct:	0.00	0.00	0.00	0.00
	NATIONSTAR MORTGAGE LLC** Acct:	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 3358	0.00	0.00	0.00	0.00
	JOSHUA I GOLDMAN ESQ Acct:	0.00	0.00	0.00	0.00

* * * N O N E * * *

TOTAL PAID TO CREDITORS

97,273.53

TOTAL CLAIMED	
PRIORITY	6,595.09
SECURED	55,351.76
UNSECURED	20,402.69

Date: 08/28/2017

/s/ Ronda J. Winnecour

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